

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00057		3. Effective Date 2007JUL11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATBC KRISTEN COUGHLIN (586)753-2559 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: KRISTEN.COUGHLIN@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339				Code S1403A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S010	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JAN25	
Code 98255		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AG NET DECREASE: -\$46,425.18							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
 Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON PAMELA.L.GROZDON@US.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-01-C-S010	MOD/AMD P00057	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00057
DRS Sustainment Systems, Inc.
Change in Obligation: \$51,295.62 Decrease

1. The purpose of Modification P00057 is to de obligate \$46,425.18 from the efforts obligated under CLINS 0010AA, 0010AB, 0010AC. The Contractor has submitted the final voucher for this effort totaling \$48,704.38. The total amount of the voucher, plus 10% of the total submitted amount will remain obligated until final audit of the actual costs.
2. CLIN 0010AA is hereby decreased:
FROM: \$23,000.00
BY: \$5,095.35
TO: \$17,904.65
3. CLIN 0010AB is hereby decreased:
FROM: \$60,000.00
BY: \$38,725.90
TO: \$21,274.10
4. CLIN 0010AC is hereby decreased:
FROM: \$17,000.00
BY: \$2,603.93
TO: \$14,396.07
5. As a result of this contract modification, the total Contract value is hereby decreased:
FROM:\$46,437,147.13
BY: \$46,425.18
TO: \$46,390,721.95
6. The Contractor hereby releases the Government from any and all further liability associated with CLINs 0010AA, 0010AB, and 0010AC, and this contract modification.
7. Other than provided herein, all other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A0057 ***

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0010	SECURITY CLASS: Unclassified				
0010AA	TRIP PREPARATION AND TRAINING	1	LO		\$ 17,904.65
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: W132H356J6 PRON AMD: 02 ACRN: AG AMS CD: 13519700GWT CUSTOMER ORDER NO: MIPR3EPEO7E053				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 1 30-MAR-2003				
	\$ 17,904.65				

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	<div><div>FIELD TECHNICAL SUPPORT</div><div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: W132H356J6PRON AMD: 02ACRN: AG AMS CD: 13519700GWT CUSTOMER ORDER NO: MIPR3EPEO7E053</div><div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001130-SEP-2003</div><div>\$21,274.10</div></div>	1	LO		\$21,274.10

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC	<div>REIMBURSABLE TRAVEL</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: W132H356J6PRON AMD: 02ACRN: AG AMS CD: 13519700GWT CUSTOMER ORDER NO: MIPR3EPEO7E053</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001003-SEP-2003</div> <div>\$14,396.07</div>		LO		\$14,396.07

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0010AA	W132H356J6 13519700GWT MIPR3EPEO7E053	AG	2	\$	23,000.00	\$	-5,095.35	\$	17,904.65
0010AB	W132H356J6 13519700GWT MIPR3EPEO7E053	AG	2	\$	60,000.00	\$	-38,725.90	\$	21,274.10
0010AC	W132H356J6 13519700GWT MIPR3EPEO7E053	AG	2	\$	17,000.00	\$	-2,603.93	\$	14,396.07
					NET CHANGE	\$	-46,425.18		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AG	21	320200000389342013519702540	S91533		000000	\$	-46,425.18
							NET CHANGE	\$ -46,425.18

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	46,437,147.13	\$	-46,425.18	\$	46,390,721.95

ACRN	EDI ACCOUNTING CLASSIFICATION						
AG	21	030320200000	S91533	389342013519700GWT2540MIPR3EPEO7E053DME7JKS91533	000000		